

IN RE:
CYNTHIA A RIEHM

CASE NO. 05 B 41282

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1410

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/28/2005 and was confirmed 11/15/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 05/21/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AAA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BRYLANE HOME	UNSECURED	NOT FILED	.00	.00
CHASE MASTERCARD	UNSECURED	NOT FILED	.00	.00
CHILDRENS PLACE	UNSECURED	NOT FILED	.00	.00
CLARK GAS	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	6142.03	.00	6142.03
EXXON MOBIL	UNSECURED	NOT FILED	.00	.00
J JILL CREDIT PLAN	UNSECURED	NOT FILED	.00	.00
JESSICA LONDON	UNSECURED	NOT FILED	.00	.00
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
MONROE & MAIN	UNSECURED	NOT FILED	.00	.00
ROAMANS	UNSECURED	NOT FILED	.00	.00
SEARS CARD	UNSECURED	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	12780.69	.00	12780.69
RUSSELL J STEWART	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,266.29
DEBTOR REFUND	REFUND			3,978.37

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	24,167.38	
PRIORITY		.00
SECURED		.00
UNSECURED		18,922.72
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,266.29
DEBTOR REFUND		3,978.37

TOTALS	----- 24,167.38	----- 24,167.38
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE